COMMITTEE'S REPORT (filled by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)		
Full Name and Address of Political Committee Butler Snow Political Action Committee Baton Rouge 1020 Highland Colony Parkway Ste 1400 Ridgeland, MS 39157	OFFICE USE ONLY PAC 11/14 10-P 19/28	
2. Date of Primary November 4, 2014		
This report covers from September 26, 2014 through October 15, 2014	= ω	
3. Type of Report:		
180th day prior to primary40th day after general		
90th day prior to primaryAnnualMonthly		
10th day prior to primary	,	
X 10th day prior to general Amendment to prior report	\mathcal{A}	
All Committee Officers (including Chairperson, Treasurer, if any, and any other committee office	ers)	
a. Name b. Position c. Address	U	
Chairperson		
	rkway Ste 1400 Ridgeland, MS 39157	
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if r	necessary)	
a Name & Address of Candidate/Description of Proposition b. Office Sought	c. Political Party d. <u>Support/Oppose</u>	
	•	
6. Is the Committee supporting the entire ticket of a political party?Yes	X No If "yes", which party?	
7. a. Name of Person Preparing Report	5	
Paul Pratt	and the second	
b. Daylime Telephone 601-985-4113	2	
WE HEREBY CERTIFY that the information contained in this report and the attached schedules I belief, and that no expenditures have been made nor contributions received that have not been rep the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	orted nerein, and that the information required to be repelled by	
	دِي .	
This 28th day of October 2014	*** **********************************	
(*)		
Signature of Committee/Chairperson	Daytime Telephone	
Signature of Committee Treasurer, if any	Daytime Telephone	
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SUMMARY PAGE

This Period
0.00
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DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	0.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	14,891.20
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	
20. Funds on hand at close of reporting period	14,891.20

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